

ACME PRINTING INK CO.
CHICAGO, ILLINOIS 40607

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

VOUCHER NUMBER

3-035

[illegible]

INVOICE

928-2300

U. S. SCRAP COMPANY

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 3019

DATE 5-31-69

TO: Home Planting, Inc. Co
5005 So. Maryland
Chicago, IL 60636

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
1-24-69	86-6634 CUBIC-YARD CONTAINER OF RUBBISH TO DUMP		
		70 DRUMS OF WASTE TO DUMP	1.20 x 6 DOWN	\$120.00

OUR ORDER

CHICAGO, ILLINOIS 60638

SHIP
TO

U.S. SCRAP COMPANY

12300 SOUTH PARK AVENUE

WANTED

1-23-19

VIA

Алексей

CHICGO, ILLINOIS

PRO

AMT.

INVOICE TO

THEIR ORDER NO.

INVOICE NO.

DATE SHIPPED

SHIPPING WEIGHT

WRITTEN
BYTAKEN
BY

DATE 1/22/69 TIME 1.30PM

[illegible]

REMARKS

MATCHED BY _____ CHECK _____

CUSTOMER'S CO

ACME PRINTING INK CO.
CHICAGO, ILLINOIS 60607

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VOUCHER NUMBER

7-896

[illegible]

INVOICE

928-2300

U. S. SCRAP COMPANY

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 3230

DATE 6-30-69

TO: Turner Printing Co.
5005 S. Mason
Chicago Ill. 60638

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6-17	FG 13476	36 CUBIC YARD CONTAINER OF RUBBISH TO DUMP	150	
6-19	FG 13503	68 DRUMS OF WASTE TO DUMP	per Drum	
		151 Total Drums		
		Pd. 7/29/69		
				8 231

OUR ORDER

CHICAGO, ILLINOIS 60638

SHIP
TO

U.S. SCRAP CO.

12300 S. PARK

CHICAGO, ILL.

WANTED

6-17-69

VIA

Рекла

PRO

AMT.

DATE _____

4:30 PM

TIME

E 6-12-18

WRITTEN

BY

TAKEN

BY:

[illegible]

REMARKS

MATCHED BY _____

CHEC

CUSTOMER'S C

ACME PRINTING INK CO.
CHICAGO, ILLINOIS 60607

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VOUCHER NUMBER

3-651

[illegible]

INVOICE

928-2300

U. S. SCRAP COMPANY

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 3036

DATE 2-25-69

TO: Chicago Trading & Lbr Co.
305 S. Madison St.
Chicago, Ill. 60638

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
2-21-69		79..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP	10	
2-25-69		85..... DRUMS OF WASTE TO DUMP	159	
		159 total		\$238 ⁵⁰

ACME PRINTING INK CO.

5005 S. MASON AVE.

CHICAGO, ILLINOIS 60638

OUR ORDER

SHIP
TO

U. S. SCRAP COMPANY

12300 SOUTH PARK AVENUE

WANTED FRIDAY 2/21/69

CHICAGO, ILLINOIS

VIA PICK UP

THEIR ORDER NO.

INVOICE NO.

DATE SHIPPED

SHIPPING WEIGHT

INVOICE TO

PRO

AMT.

DATE 2/21/69

TIME 3:45PM

WRITTEN
BY JAB

TAKEN
BY LL



ORDERED
POUNDS PKG.

SHIPPED

DESCRIPTION

79 drums

stop

REMARKS

MATCHED BY

[Signature] CHECK

CUSTOMER'S C

